



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 11/09/2024
BPR000097 - AMRUT P KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIBAN/46207767	42209480		SUDHARANI M KAMBALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
16/08/2024	RC		26067026	Bank Transfer		0.00	3,145.00	0.00
16/08/2024	JE	207391	3061683			3,145.00	0.00	3,145.00
16/08/2024	JE	207391	3061683			0.00	3,145.00	0.00
17/08/2024	IN	TIKER/45219671	41222805		MARUTHI AINAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
25/08/2024	IN	TIKER/45232873	41237006		SIDDAPPA SANAMORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,956.00
25/08/2024	IN	TIKER/45232962	41237095		LALBI SHILEGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,344.00
07/09/2024	IN	TIBAN/46210779	42213168		RAVI KOKALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	20,068.00
09/09/2024	RC		26078910	Bank Transfer		0.00	4,344.00	15,724.00
						26,358.00	10,634.00	
						*Period Closing Bal.:		15,724.00